

Section 4 Vendor Database Maintenance

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INTRODUCTION

Purpose

This section addresses the vendor database records and processes. The purposes of Section 4 are:

- ! To provide a structured document to be used for processing within the vendor database.
- ! To provide concepts for processing within the vendor database.
- ! To provide procedures for processing within the vendor database.
- ! To provide data entry instruction by screen for processing within the vendor database.
- ! To provide documentation and instruction for processing of as required reports within the vendor database.

All of the basic information required for processing within the vendor database is contained within this section.

Structure

This section is comprised of a minimum of 4 chapters. Chapter 1 addresses Concepts, Chapter 2 addresses procedures, Chapter 4 addresses the documents (screens), and Chapter 6 addresses any applicable as required reports and processing procedures. Each chapter will contain a table of contents for that chapter for ease of reference and location of desired information.